



Robertson County Schools

110 Deming Hwy
Mt. Olivet, Ky 41064
Chuck Brown, Superintendent
Garrick Ratliff, Assistant Superintendent



April 5, 2013

*** Request for Review ***
CC Docket No. 02-6

Form 471 Application Number: 857511

BEN: 128875

Service Provider: BellSouth Telecommunications, LLC

SPIN: 143004824

To Whom It May Concern:

The Robertson County Board of Education respectfully requests a review of an appeal that was denied on February 14, 2013.(attachment, Exhibit #1) The funding request in question is a one-time, non-recurring charge of \$47,500 for installation of digital data service at a newly constructed school. This service was necessary to provide internet access to this school. The funding commitment decision letter dated November 13, 2012 denied the original application, citing "insufficient documentation" as the reason. (Attachment, Exhibit #2) Specifically, there was insufficient vendor documentation to support the request for the \$47,500 one time charge. We had submitted what documentation we had available to us. As detailed in attachment, Exhibit #4, we had requested from the vendor, a detailed breakdown of how that expense of \$47,500 was determined. The best explanation we could ever get was the bulleted list in that e-mail prefaced by the statement, "Not really sure what detail you need....". That was the only "detailed" explanation we could ever get from the vendor, until just recently when they invoiced us for that amount, well after completion of the project.

We filed an appeal of this decision with USAC on January 11, 2013. (Attachment, Exhibit #3) At that time the requested service had already been completed, but we had not been billed. The only documentation we had at that point was an e-mail with the breakdown of charges that Windstream was charging AT&T (BellSouth) for this service. (Attachment, Exhibit #4) That is all of the documentation we had ever had. As documented by attachment, exhibit # 8, we attempted on more than 1 occasion to obtain the required documentation. We even anticipated the insufficient nature of these e-mail quotes, well in advance of the filing deadline. Again, it was not until well after completion of the project that we received anything official. That came in the form of an invoice dated Feb. 25, 2013. (Attachment, exhibit #7)

Board Members: Sally Fooks, Chairperson-Lisa Earlywine-Dr. John Burns-Patti Insko-Angie Knarr

PH: 9606) 724-5431

Fax: (606) 724-5921

Learn from the past, believe in the present, and succeed in the future!



Robertson County Schools

110 Deming Hwy

Mt. Olivet, Ky 41064

Chuck Brown, Superintendent

Garrick Ratliff, Assistant Superintendent



On January 28, 2013 I received a request for vendor documentation, again. I had no additional information to send, but was anticipating an invoice for the project, as it had been completed for close to 2 months. I delayed responding until Feb. 12 when I received an e-mail from USF requesting more documentation with a deadline of Feb. 12 (same day). At that time I requested an extension since the deadline was the very day that the e-mail was received. (Attachment, Exhibit # 5) The next day, I again sent what documentation I had, which was nothing more than what I had sent them on 2 previous occasions. (Attachment, Exhibit #6) The second denial was dated February 14.

We have now received an actual bill for the amount requested. It was billed on February 25, 2013 and was never available to us to present in any of our other appeals. We offer this as the requested documentation to support our request. (Attachment, Exhibit #7)

If further information is required, I can be reached via e-mail at chuck.brown@robertson.kyschools.us.

Sincerely,

Chuck Brown
Superintendent

Board Members: Sally Fooks, Chairperson-Lisa Earlywine-Dr. John Burns-Patti Insko-Angie Knarr

PH: 9606) 724-5431

Fax: (606) 724-5921

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Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

February 14, 2013

Chuck Brown
Robertson County School Dist
Po Box 108, 110 Deming Hwy
Mount Olivet, KY 41064

Re: Applicant Name: ROBERTSON COUNTY SCHOOL DIST
Billed Entity Number: 128875
Form 471 Application Number: 857511
Funding Request Number(s): 2333272
Your Correspondence Dated: January 11, 2013

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2333272
Decision on Appeal: **Denied**
Explanation:

- During the appeal review process, you were contacted and sent a request on January 28, 2013 to provide the support documentation needed for the one-time charges within the above funding request. On February 12, 2013 you were sent a reminder (with a copy to the State erate coordinator) that asked for the needed support documentation. Since this information was not forthcoming your appeal is denied.
- USAC Schools and Libraries Division oversees the administration of the E-rate Program and has the authority to make decisions concerning the administration of the application process, including activities to ensure compliance with Federal Communications Commission rules and regulations. See 47 C.F.R. sec. 54.705(a)(1)(iii). To conduct these reviews, USAC has put in place

administrative measures to ensure the prompt resolution of applications. If applicants do not respond within the designated time period, USAC reviews the application based on the information before it. *See Request for Review by Marshall County School District, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc.*, CC Docket Nos. 96-45 and 97-21, 18 FCC Rcd 4520, 4522, Order, DA 03-764 para. 6 (rel. Mar. 13, 2003). Typically, applicants are required to respond to USAC's requests for additional information necessary to complete their application within 15 days of being contacted. *See Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, et al., Schools and Libraries Universal Service Mechanism*, CC Docket No. 02-6, Order, 21 FCC Rcd 5316-5317, FCC 06-54 para. 23 (rel. May 19, 2006). *See also* SLD section of the USAC website, Reference Area, "Deadline for Information Requests," www.usac.org/sl. For those instances where USAC contacts the applicant in reference to a Selective Review Information Request, the applicant is provided 30 days to comply with the request. This procedure is necessary to prevent undue delays during the application review process.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company



EXHIBIT # 2

Schools and Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2012: 07/01/2012 - 06/30/2013)

November 13, 2012

Patti Hester Price
ROBERTSON COUNTY SCHOOL DIST
PO BOX 108, 110 DEMING HWY
MOUNT OLIVET, KY 41064

Re: Form 471 Application Number: 857511
Billed Entity Number (BEN): 128875
Billed Entity FCC RN: 0011892445
Applicant's Form Identifier: FIBER

Thank you for your Funding Year 2012 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$38,000.00 is "Denied."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 857511 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2012," AND
 - The exact text or the decision that you are appealing.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

FUNDING COMMITMENT REPORT
Billed Entity Name: ROBERTSON COUNTY SCHOOL DIST
BEN: 128875
Funding Year: 2012

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 857511
Funding Request Number: 2333272
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 934290000498378
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, LLC
Contract Number: C-03430615
Billing Account Number: Robertson Co Bd of Ed
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 02/01/2005
Contract Expiration Date: 06/30/2013
Shared Worksheet Number: 1458333
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$47,500.00
Pre-discount Amount: \$47,500.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): vendor documentation/bill to support the request for \$47,500 one time charge.

FCDL Date: 11/13/2012
Wave Number: 018
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name:
Consultant Number (CRN):
Consultant Employer:



Robertson County Schools

110 Deming Hwy
Mt. Olivet, Ky 41064
Chuck Brown, Superintendent
Garrick Ratliff, Assistant Superintendent



EXHIBIT #3

January 11, 2013

Appeal

Robertson County School District
Form 471 Application number: 857511
BEN : 128875

Service Provider: BellSouth Telecommunications, LLC
SPIN: 143004824

To Whom It May Concern:

We are appealing the following funding commitment decision regarding the above mentioned Form 471 application: "The amount, \$38,000 is Denied" The reason given was insufficient documentation. We received a request from Diana Dasilva requesting vendor documentation on August 24.(attachment) Since that time the employee in charge of that has left our employment and did not submit the requested information prior to her departure. She did pursue the information from our provider contact, but that information was not received until her departure in October. The requested information is enclosed with this appeal.

I can be reached at : Chuck Brown
P.O. Box 108
Mt. Olivet,, Ky. 41064
Chuck.brown@robertson.kyschools.us

Phone: (606)724-5431
Fax (606)724-5921
cell (606)842-0051

Sincerely,


Chuck Brown, Superintendent

Board Members: Sally Fooks, Chairperson-Lisa Earlywine-Dr. John Burns-Patti Insko-Angie Knarr

PH: 9606) 724-5431

Fax: (606) 724-5921

Learn from the past, believe in the present, and succeed in the future!

Brown, Chuck-Supt.

EX NIB IT #4

From: Wells, Frank - Office of Knowledge, Information and Data Services
Sent: Wednesday, November 28, 2012 9:30 AM
To: Brown, Chuck-Supt.
Subject: FW: Robertson County PIA Question on Data Connection

Here is the information from Mr. Lanham concerning the one-time charge for the data connectivity to the new Robertson County School.

Regards,

Frank Wells
KETS Field Services
Knowledge, Information and Data Services
Office--606 789-3395
Cell--606 793-0707
frank.wells@education.ky.gov

From: Lanham, Kent [<mailto:Kent.Lanham@windstream.com>]
Sent: Monday, October 08, 2012 9:32 AM
To: Wells, Frank - Office of Knowledge, Information and Data Services
Cc: Martin, Carolyn-Finance Officer; Brown, Chuck-Supt.; Kane, Scott - Division of Engineering and Management
Subject: RE: Robertson County PIA Question on Data Connection

Frank see the following:

Not really sure what detail you need for the financial expenses; however, we are charging AT&T \$47,500.00 onetime installation/special construction charge for the following, see attachments:

- Cost of OSP is \$44,121.00
- Cost of Transport is \$3,379.00
- SSR in Salesforce was 14998 by Dale Meenach
- Fiber build to new location @ 1760 Sardis Road, Mt. Olivet, KY
- Customer's existing rack with the Cisco 3750 is to be moved to the new location by the customer

Thanks
Kent Lanham

From: Wells, Frank - Office of Knowledge, Information and Data Services [<mailto:frank.wells@education.ky.gov>]
Sent: Friday, October 05, 2012 4:03 PM
To: Lanham, Kent
Cc: Martin, Carolyn-Finance Officer; Brown, Chuck-Supt.; Kane, Scott - Division of Engineering and Management
Subject: Robertson County PIA Question on Data Connection

Robertson County filed for USF funding on the installation of the KEN Circuit for the new Robertson County School in Funding Year 2012-13. Robertson County was advised by the state K-12 E-Rate coordinator and the KEN Product manager, that we should file with BellSouth/ATT as they were the KEN primary contract holder. The quote for the install came from WindStream as they are the provider in Robertson County.

USF Program Integrity Assurance is now reviewing that FRN and is asking for details of how the \$47,500 charge was arrived at. Please supply this to Ms. Martin/Mr. Brown so they can forward to USF.

The detail should be from Windstream, but indicate it will be bill by BellSouth/ATT.

Brown, Chuck-Supt.

From: Brown, Chuck-Supt.
Sent: Tuesday, February 12, 2013 1:17 PM
To: 'Bambaci, Rocco'
Cc: Wells, Frank - Office of Knowledge, Information and Data Services
Subject: RE: 857511 - ROBERTSON COUNTY SCHOOL DIST

I am requesting an extension to supply you with the requested information, as I only received this e-mail this morning and today is the deadline. I responded to the written request, as I responded to an e-mail request dated 1/14. Both times I sent all of the information that I had. I need a little more time to get the documentation for the \$47,500. I have not found the actual invoice for that work yet. The only documentation I have for that cost is the e-mail from the vendor's representative stating that would be the charge. Our regional representative is working on that, however he is in meetings today. We would respectfully request that we be granted a 10 day extension. Thank you for your consideration of our request.

From: Bambaci, Rocco [mailto:Rocco.BAMBACI@sl.universalservice.org]
Sent: Tuesday, February 12, 2013 8:57 AM
To: Brown, Chuck-Supt.; 'C Brown@16065925921'
Cc: Price, Patti-English Instructor; Duvall, Kim - Division of Engineering and Management; Kane, Scott - Division of Engineering and Management
Subject: FW: 857511 - ROBERTSON COUNTY SCHOOL DIST

Contact Name: Chuck Brown
Applicant Name: ROBERTSON COUNTY SCHOOL DIST
Contact Phone Number: (606) 724-5431
Application Number: 857511

Response Due Date: February 12, 2013

You were recently sent a written request for additional information needed by the Program Compliance team to review your appeal. This is a reminder that the response due date is approaching. To date, none of the requested information has been received. The information needed to complete the review is listed below.

- I. Please provide the vendor documentation for FRN 2333272 to support the one-time charges of \$ 47,500.00. The documentation should be the documentation that you used to establish the service request for FRN:2333272.

Please fax or email the requested information to my attention.

If we do not receive the requested information by 02/12/2013, your application will be reviewed using the information currently on file. Failure to respond may result in a reduction or denial of funding.

A copy of this correspondence is being forwarded to your State E-Rate Coordinator for informational purposes only.

Should you wish to cancel your appeal, Form 471 applications, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an appeal, application or funding request(s). Include in any cancellation request the appeal information, Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program

Brown, Chuck-Supt.

From: Brown, Chuck-Supt.
Sent: Wednesday, February 13, 2013 4:12 PM
To: 'Bambaci, Rocco'
Cc: Wells, Frank - Office of Knowledge, Information and Data Services
Subject: RE: 857511 - ROBERTSON COUNTY SCHOOL DIST
Attachments: DOC021313-001.pdf; RE: 857511 - ROBERTSON COUNTY SCHOOL DIST

Attached is a breakdown of the cost associated with supplying internet service to our new school. It is part of a packet of information I e-mailed to 'appeals@sl.universalservice.org' on January 14, 2013. Also attached is the latest e-mail I received from the provider when IO asked for more documentation. The work was done by Windstream, our local phone service provider, as a subcontractor for BellSouth, the contract holder as a single source provider. The 471 was filed under BellSouth spin, but BellSouth is now owned by AT&T. The work has been completed, but we have received no invoice to provide you. Only this attached e-mail with the costs broken down.

From: Bambaci, Rocco [mailto:Rocco.BAMBACI@sl.universalservice.org]
Sent: Tuesday, February 12, 2013 8:57 AM
To: Brown, Chuck-Supt.; 'C Brown@16065925921'
Cc: Price, Patti-English Instructor; Duvall, Kim - Division of Engineering and Management; Kane, Scott - Division of Engineering and Management
Subject: FW: 857511 - ROBERTSON COUNTY SCHOOL DIST

Contact Name: Chuck Brown
Applicant Name: ROBERTSON COUNTY SCHOOL DIST
Contact Phone Number: (606) 724-5431
Application Number: 857511

Response Due Date: February 12, 2013

You were recently sent a written request for additional information needed by the Program Compliance team to review your appeal. This is a reminder that the response due date is approaching. To date, none of the requested information has been received. The information needed to complete the review is listed below.

- I. Please provide the vendor documentation for FRN 2333272 to support the one-time charges of \$ 47,500.00. The documentation should be the documentation that you used to establish the service request for FRN:2333272.

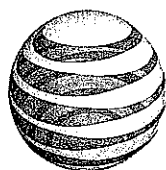
Please fax or email the requested information to my attention.

If we do not receive the requested information by 02/12/2013, your application will be reviewed using the information currently on file. Failure to respond may result in a reduction or denial of funding.

A copy of this correspondence is being forwarded to your State E-Rate Coordinator for informational purposes only.

Should you wish to cancel your appeal, Form 471 applications, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an appeal, application or funding request(s). Include in any cancellation request the appeal information, Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program



at&t

Monthly Statement

ROBERTSON COUNTY SCHOOLS
ATTN TRACY TEAGARDEN
1762 SARDIS RD
MT OLIVET KY 41064

Page 1 of 1
Account Number 606 M57-3645 001 3173
Billing Date Feb 25, 2013
Web Site att.com

EXHIBIT #7

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	48,925.00
Total Amount Due	\$48,925.00
Amount Due in Full by	Mar 18, 2013

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	48,925.00
1 866 620-6000 PIN: 6364		
Repair Service:		
1 866 620-6900		
Total Current Charges		48,925.00

Plans and Services

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
PON: 14112				
1.	CHARGE FOR CONSTRUCTION INCURRED BY WINDSTREAM TO MOVE KEN CKT KH.KQGS.140128..WINN TO 1760 SARDIS RD MT OLIVET	1	47,500.00	47,500.00

Government Fees and Taxes

Item No.	Description	Quantity	
2.	KY - School Tax		1,425.00
Total Government Fees and Taxes			1,425.00

Total Plans and Services 48,925.00

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$48,925.00. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

Terms and Conditions

LATE CHARGE REMINDER

A \$15.00 Late Payment Charge and a 1.5% interest charge may apply to an unpaid current charges balance as of your next bill date.

DISPUTED DEBTS

Please note, any check or payment instrument in an amount less than the full amount due that you send AT&T marked "PAID IN FULL" or otherwise tender as full satisfaction of a disputed amount, must be sent to AT&T Accounts Receivable Management, 3196 Highway 280 Rm 202N, Birmingham, AL 35243, and NOT the payment address shown on the payment return document. Thank you for choosing AT&T for your communications needs.

News You Can Use Summary

• PREVENT DISCONNECT

See "News You Can Use" for additional information.

Local Services provided by AT&T Kentucky.



Brown, Chuck-Supt.

From: Kane, Scott - Division of Engineering and Management
Sent: Friday, June 08, 2012 12:12 PM
To: Price, Patti-DTC
Cc: Wells, Frank - Office of Knowledge, Information and Data Services; Brown, Chuck-Supt.
Subject: RE: Robertson KEN move

Patti,

The price quoted in the March email from Kent should suffice, although you may be asked to provide something on vendor letterhead – just be aware that it's a possibility, anyway. As for the SPIN, Frank is correct that the BellSouth SPIN is the correct one, since this build ultimately falls under the KIH contract with BellSouth. My understanding is that the work will be performed by Windstream serving, essentially, as a sub-contractor and that the billing for the project will come from AT&T (formerly BellSouth).

I'm not sure to whom you should speak as far as getting vendor documentation. I'll do a little asking around and see if I can get a name or number for you. I'll also attempt to confirm that my understanding about how this works is, in fact, correct.

Scott

=====
Scott Kane
Federal Technologies Program Manager
Kentucky Department of Education
Scott.kane@education.ky.gov
(502) 564-2020 ext. 214

From: Price, Patti-DTC
Sent: Friday, June 08, 2012 9:08 AM
To: Kane, Scott - Division of Engineering and Management
Cc: Wells, Frank - Office of Knowledge, Information and Data Services; Brown, Chuck-Supt.
Subject: FW: Robertson KEN move

Scott, Frank,

It appears Frank asked Kent to give me a CURRENT quote in March for USF purposes and all I received was the e-mail below, quoting an October e-mail with the the same \$47,500 mentioned. To complicate matters Frank told me to use the Bell South spin number, now when I inquire about this with Kent Lantham his response is you filed with Bell South. Since I don't know any of these people, ie Mike Mueller, Dale?, etc, I am confused about who it is we are trying to do business with. I have never been able to have any direct conversation with a vendor only as a pass through with Frank. I am doubtful this will fly with USF.

Can either of you tell me to whom I should speak directly about getting vendor documentation?

From: Lantham, Kent [Kent.Lantham@windstream.com]
Sent: Wednesday, March 14, 2012 10:18 AM
To: Price, Patti-DTC
Cc: Wells, Frank - Office of Knowledge, Information and Data Services
Subject: FW: Robertson KEN move

Patti here are the prices to move your 10M circuit to your new location.

Thanks
Kent Lantham

859-357-6035

From: Mueller, Michael
Sent: Tuesday, March 13, 2012 7:20 PM
To: Lanham, Kent
Subject: RE: Robertson KEN move

Kent...here's what Dale sent in Oct....

From: Meenach, Dale
Sent: Friday, October 29, 2010 8:42 AM
To: 'Sizemore, Tim - Division of Engineering and Management'; SNYDER, TOM (ATTOPS); PIGNATO, MICHAEL L (ATTOPS); Hochstrasser, Emil - AT&T
Cc: Wells, Frank - Office of Knowledge, Information and Data Services; Bailey, James - Division of Operations and Services; Lanham, Kent
Subject: RE: Robertson County--New School

I have completed a cost estimate to install facilities at the new Robertson County School (1760 Sardis Rd., Mt. Olivet, Ky) to accommodate the existing 10Mbps KEN Circuit

Copper Solution = \$4,800.00

Fiber Solution = \$47,500

If you have any additional questions please let me know.

Thanks.....Dale

Mike Mueller
Sales Engineering Manager - KY Business Sales | Windstream
mike.mueller@windstream.com | windstreambusiness.com
o: 502-736-2217 |

From: Lanham, Kent
Sent: Tuesday, March 13, 2012 2:49 PM
To: Mueller, Michael
Subject: FW: Robertson KEN move
Importance: High

Mike can you get a copy of the current quote for this.....

Thanks

Kent

From: Wells, Frank - Office of Knowledge, Information and Data Services [<mailto:frank.wells@education.ky.gov>]
Sent: Tuesday, March 13, 2012 2:46 PM
To: Lanham, Kent
Cc: Price, Patti-DTC
Subject: Robertson KEN move

Kent,

Robertson had a quote of \$47,500 to move the KEN circuit from the current location to the new school location. Could you please send a quote with a current date for e-rate documentation.

Regards,

Frank Wells
KETS Field Services
Knowledge, Information and Data Services
Office--606 789-3395
Cell--606 793-0707
frank.wells@education.ky.gov

From: Price, Patti-DTC
Sent: Tuesday, March 13, 2012 12:55 PM
To: Wells, Frank - Office of Knowledge, Information and Data Services
Subject: 471# 857511 Code 46146

DATA Lines 471 (Fiber)

I used info from Master contract Matrix for Bellsouth Telecommunications line BUT used the Windstream spin per your instructions.

I used the price of \$47,500 because that is what was quoted to us previously. I believe we have been throwing around the number \$50,000 as a round figure. Or has the price increased?

HOWEVER, what documentation do I send in for item 21?

The information contained in this message, including attachments, may contain privileged or confidential information that is intended to be delivered only to the person identified above. If you are not the intended recipient, or the person responsible for delivering this message to the intended recipient, Windstream requests that you immediately notify the sender and asks that you do not read the message or its attachments, and that you delete them without copying or sending them to anyone else.